

COMMITTEE'S REPORT

(Used by committees that support or oppose one or more candidates under propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

Republican Super PAC
15 6th St.
Terre Haute, IN 47807

OFFICE USE ONLY

PAC
 4D-G
 1/8

2. Date of Primary

This report covers from 10-18-12 through 12-31-12

3. Type of Report:

- | | |
|-----------------------------------------------------|----------------------------------------------------|
| <input type="checkbox"/> 180th day prior to primary | <input type="checkbox"/> 40th day after general |
| <input type="checkbox"/> 60th day prior to primary | <input checked="" type="checkbox"/> Annual |
| <input type="checkbox"/> 30th day prior to primary | <input type="checkbox"/> Monthly |
| <input type="checkbox"/> 10th day prior to primary | |
| <input type="checkbox"/> 10th day prior to general | <input type="checkbox"/> Amendment to prior report |

4. All Committee Officers (Including Chairperson, Treasurer, Secretary, and any other committee officers)

a. Name	b. Position	c. Address
Roger Williams	Chairperson	15 6th St.
James Bopp, Jr.	Treasurer	Terre Haute, IN 47807

5. Candidates or Propositions the Committee Is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Motivate
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6. Is the Committee supporting the entire ticket of a political party? Yes No If "no", which party?7. a. Name of Person Preparing Report James Bopp, Jr.b. Daytime Telephone 812-243-0913

I, WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that the information required to be reported by the Local/State Campaign Finance Disclosure Act has been consistently certified.

This _____ day of _____

Signature of Committee Chairperson

504-830-4525
Daytime Telephone

Signature of Committee Treasurer, if any

812-243-0913
Daytime Telephone

13000084

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	100,000
2. In-kind Contributions Received (Schedule A-2)	0
3. Campaign paraphernalia sales of \$25 or less	0
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	100,000
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	100,000

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	80,000
10. In-Kind Expenditures (Schedule E-2)	0
11. Contributions made to Candidates (Schedule E-3)	0
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	80,000
13. Other Disbursements (Schedule E-4)	20,000
14. Loan Repayments Made (Schedule B)	0
15. Funds Loaned (Schedule D)	0
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	100,000

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this committee)</small>	0
18. Plus total receipts this period (less in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	100,000
19. Less total disbursements this period (less in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	100,000
20. Funds on hand at close of reporting period	0

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	0
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	0

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	0
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	0
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

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SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

The following information must be provided for all contributions received by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	3. Total this Year
Lane Grigsby P.O. Box 109 Baton Rouge, LA 70821	10-23-12	100,000
POLITICAL COMMITTEE? <u>YES</u> <input checked="" type="checkbox"/> <u>NO</u>		
POLITICAL COMMITTEE? <u>YES</u> <input type="checkbox"/> <u>NO</u>		
POLITICAL COMMITTEE? <u>YES</u> <input type="checkbox"/> <u>NO</u>		
POLITICAL COMMITTEE? <u>YES</u> <input type="checkbox"/> <u>NO</u>		
POLITICAL COMMITTEE? <u>YES</u> <input type="checkbox"/> <u>NO</u>		
POLITICAL COMMITTEE? <u>YES</u> <input type="checkbox"/> <u>NO</u>		
POLITICAL COMMITTEE? <u>YES</u> <input type="checkbox"/> <u>NO</u>		
4. SUBTOTAL (this page)	100,000	N/A
5. TOTAL (complete only on last page of this schedule)	100,000	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:		
SUBTOTAL (this page) <u>100,000</u>	TOTAL (complete only on last page of this schedule) <u>100,000</u>	

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under item 1. However, (1) In-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Direct Mail Services, Inc. 12562 W. Lakeshore Dr. Waukesha, WI 53185 Candidate Beneficiaries: 70785	10-24-12	DIRECT MAILING	\$5,000
Mark it Red, LLC PO Box 217 Tijeras, NM 87180 Candidate Beneficiaries:	10-26-12 - 11-6-12	TV Ads	\$3,000
Candidate Beneficiaries:			
3. SUBTOTAL (optional)			\$0,000
4. TOTAL (optional - complete only on last page of this schedule)			\$0,000

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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

5. Total OTHER DISBURSEMENTS during this reporting period

20,000